

1 BILL NO. S-84-09-10 AS AMENDED

2 SPECIAL ORDINANCE NO. S- 116-84

3 AN ORDINANCE approving the awarding
4 of Bid Reference #1150 with Compu-
5 terland, The Logic Base, and Bytrex,
6 Inc. for Personal Computers for
7 various departments in the City of
8 Fort Wayne, Indiana.

9 NOW, 'THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Bid Reference #1150 with Computerland,
12 The Logic Base and Bytrex, Inc. for Personal Computers for various
13 departments in the City of Fort Wayne, Indiana, by and through
14 the Department of Purchasing, respectfully for:

15 the awarding of bids with respect
16 to the purchase of personal compu-
17 ters, peripheral printers and soft-
18 ware for the Mayor's Office, Com-
19 munity Development and Planning,
20 Board of Public Works and Safety,
21 Community Services and the Park
22 Department;

23 involving a total cost of Eighty-Nine Thousand Two Hundred
24 Twenty-Two and 18/100 Dollars (\$89,222.18) - (Computerland,
25 \$73,773.18; The Logic Base, \$13,740.00; Bytrex, Inc., \$1,709.00),
26 all as more particularly set forth in said Bid Reference Number
27 1150, which is on file in the Office of the Department of Purchas-
28 ing, and is by reference incorporated herein, made a part hereof,
29 and is hereby in all things ratified, confirmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all necessary
32 approval by the Mayor.

Councilmember

33 APPROVED AS TO FORM
34 AND LEGALITY

35 _____
36 Bruce O. Boxberger, City Attorney

1 BILL NO. S-84-09-10

2 SPECIAL ORDINANCE NO. S- _____

3 AN ORDINANCE approving the awarding
4 of Bid Reference #1150 with Compu-
5 terland, The Logic Base, IBM and
6 Bytrex, Inc. for Personal Computers
7 for various departments in the City
8 of Fort Wayne, Indiana.

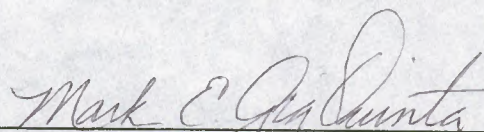
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Bid Reference #1150 with Computerland,
12 The Logic Base, IBM and Bytrex, Inc. for Personal Computers for
13 various departments in the City of Fort Wayne, Indiana, by and
14 through the Department of Purchasing, respectfully for:

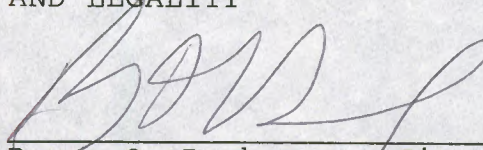
15 the awarding of bids with respect to
16 the purchase of personal computers,
17 peripheral printers and software for
18 the Mayor's Office, Community Develop-
19 ment and Planning, Board of Public
20 Works and Safety, Community Services
21 and the Park Department;

22 involving a total cost of Seventy-Eight Thousand Five Hundred
23 Ninety-Three and 98/100 Dollars (\$78,593.98) - (Computerland,
24 \$43,399.98; Logic Base, \$13,740.00; IBM, \$19,745.00; Bytrex, Inc.,
25 \$1,709.00), all as more particularly set forth in said Bid Re-
26 ference Number 1150, which is on file in the Office of the De-
27 partment of Purchasing, and is by reference incorporated herein,
28 made a part hereof, and is hereby in all things ratified, con-
29 firmed and approved.

30 SECTION 2. That this Ordinance shall be in full force
31 and effect from and after its passage and any and all necessary
32 approval by the Mayor.

33 
Councilmember

34 APPROVED AS TO FORM
35 AND LEGALITY

36 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Virg Juntas, seconded by Salpued, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.T.

DATE: 9-25-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Virg Juntas, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-9-84 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 5-116-84

on the 9th day of October, 1984,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Ray A. E. E. E. E.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1984, at the hour of 11:00 o'clock A. .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of October, 1984, at the hour of 2 o'clock P. .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

M E M O R A N D U M

To: Purchasing
From: James G. Haley
Subject: Micro Computer Bids

9/13/84

The following quantities on the bid are to be increased from 13 to 15:

Persyst Time Spectrum Board
PC DOS 2.1
WORD PERFECT

The Data Processing Department recommends the following bids be accepted:

ITEM: IBM-PC w/color monitor	Computerland
ITEM: IBM-PC w/mono monitor	Computerland
ITEM: Persyst Time Spectrum	Computerland
ITEM: PC/DOS 2.1	Computerland
ITEM: Toner Cartridges	Computerland
ITEM: Hayes Smart-Modem 1200	Logic Base
ITEM: Epson FX-100	Logic Base
ITEM: D/BaseIII	Logic Base
ITEM: Lotus	Logic Base
ITEM: WordPerfect	Logic Base
ITEM: Hewlett/Packard	IBM
ITEM: Diablo 630	Bytrex

Micro Computer Bid #1150 9.13.84

	Logic Bas		Computer I		Radio Shk		Bytex		IBM		Gen. Micro	
IBM/PC/CI	2740.00	10960.00	2608.32	10433.28	3851.60	15406.40	2359.00	9436.00	2943.00	11772.00	2675.00	10700.00
IBM/PC/Mn	2468.00	27148.00	2297.10	25268.10	3214.95	35364.45	2039.00	22429.00	2350.00	18800.00	2356.00	25916.00
Persyst	360.00	4680.00	308.10	4005.30	Included		185.00	2405.00	395.00	3555.00	316.00	4108.00
Hayes	505.00	2525.00	580.32	2901.66	n/bid		550.00	2750.00	695.00	3475.00	611.00	3055.00
Epson	730.00	2190.00	733.20	2199.60	n/bid		750.00	2250.00	1795.00	5385.00	752.00	2256.00
H. Packd	2850.00	31350.00	2761.20	30373.20	n/bid		3000.00	33000.00	1795.00	19745.00	2840.00	31240.00
Diablo	1800.00	1800.00	2064.27	2064.27	1295.00	1295.00	1709.00	1709.00	n/bid		1835.00	1835.00
D/Baset III	435.00	1740.00	542.10	2168.40	420.75	1683.00	499.00	1996.00	695.00	2780.00	556.00	2224.00
PC/DOS2.1	53.00	689.00	50.70	659.10	Included		n/charge		Included		52.00	676.00
Lotus	350.00	2800.00	386.10	3088.80	420.75	3366.00	350.00	2800.00	495.00	3960.00	396.00	3168.00
Wd Perf	299.00	3887.00	386.10	5019.30	378.25	4917.25	275.00	3575.00	495.00	6435.00	396.00	5148.00
Toner Car	90.00	2700.00	77.20	2316.60	n/bid		85.00	2550.00	n/bid		79.20	2376.00
	12680.00	92469.00	12794.71	90497.61	9581.30	62032.10	11801.00	84900.00	11658.00	75907.00	12864.20	92702.00

Disqualified

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Responses, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of

Carol Offerle 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Various Departments
or Division

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		
AFFIRMATIVE ACTION: Attached: _____ On File: Yes				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
See Instruction Item No. 13 on reverse side hereof.
Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Zeng

General Micro

Name of Company

Per Gene A. Meyers Sales Rep.

Address 701 South Clinton

City Fort Wayne

Date 9/12/84

Page 1 of 21

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7,

Fund
Appropriation No. _____

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	\$2675.00	\$10700.00
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	2356.00	25916.00
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	316.00	4108.00
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	611.00	3055.00
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	752.00	2256.00
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	2840.00	31240.00
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	1835.00	1835.00
SOFTWARE			
4	D/Base III	556.00	2224.00
13	PC DOS 2.1	52.00	676.00
8	Lotus 1-2-3	396.00	3168.00
13	Word Perfect	396.00	5148.00
30	Replacement toner cartridges	79.20	2376.00

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, September 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 244. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		
AFFIRMATIVE ACTION: Attached: _____ On File: <input checked="" type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 13 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT IS

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

International Business Machines Corp.

James D. Gonzagowski Branch Manager

2827 Rupp Drive

Fort Wayne, IN 46815

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2,943</u>	<u>11,772</u>
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2,350</u>	<u>18,800</u>
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>395</u>	<u>3,555</u>
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>695</u>	<u>3,475</u>
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>1,795</u>	<u>5,385</u>
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>1,795</u>	<u>19,745</u>
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>-----</u>	<u>-----</u>
SOFTWARE			
4	D/Base III	<u>695</u>	<u>2,780</u>
13	PC DOS 2.1	<u>57.20</u>	<u>Included with Item No. 1 & 2</u>
8	Lotus 1-2-3	<u>495</u>	<u>3,960</u>
13	Word Perfect	<u>495</u>	<u>6,435</u>
30	Replacement toner cartridges	<u>-----</u>	<u>-----</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Carol Offerle 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division _____ Various Departments

Address _____ 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____ Friday, September 7, 1984 at 10:00 am

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		84900.0
AFFIRMATIVE ACTION: Attached: <input checked="" type="checkbox"/> On File: <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES _____ 5% _____ Performance Bond ☒ NO ☐ YES _____

See Instruction Item No. 13 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

By: P. Ludwin
Bytrex Computer Systems

P. Ludwin Name of Company Ed. Dir.

For _____ Title _____

Address _____ 5958 Stellhorn Rd.

City _____ Ft. Wayne, IN 46815

Page 1 of 21

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7,

Fund _____
Appropriation No. _____

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4	Zenith ZF151-52 and ZVM 133 - 320K IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2359.00</u>	<u>9436.00</u>
11	Zenith ZF151-52 and ZVM123 - 320K IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2039.00</u>	<u>22429.00</u>
13	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>185.00</u>	<u>2405.00</u>
5	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>550.00</u>	<u>2750.00</u>
3	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>750.00</u>	<u>2250.00</u>
11	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>3000.00</u>	<u>33000.00</u>
1	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>1709.00</u>	<u>1709.00</u>
SOFTWARE			
4	D/Base III	<u>499.00</u>	<u>1996.00</u>
13	PC DOS 2.1 MS DOS	no charge	
8	Lotus 1-2-3	<u>350.00</u>	<u>2800.00</u>
13	Word Perfect	<u>275.00</u>	<u>3575.00</u>
30	Replacement toner cartridges	<u>85.00</u>	<u>2550.00</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
 INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

Ref. No. 1150

Date August 20, 1984

Date wanted Sept. 7, 8

Fund
 Appropriation No.

Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Various Departments
 Division

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Friday, September 7, 1984 at 10:00 am
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 00000000000000000000. See "Instructions to Bidders" No. 10 on reverse hereof for details.
 TAX EXEMPT (Unless otherwise indicated)

		Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications. Tandy Model 2000 Systems Bid		
		AFFIRMATIVE ACTION: Attached: <input checked="" type="checkbox"/> On File: <input type="checkbox"/>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 14 on reverse side hereof.
 Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.
 Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested below.

Radio Shack Special Marketing Dept.

Name of Company Group Leader

Address 1400 One Tandy Center

City Ft. Worth, TX 76102

Date 8/30/84

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL	See Tandy Model 2000 Itemized Price Sheet
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>3851.60</u>	<u>15,406.40</u>	
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>3214.95</u>	<u>35,364.45</u>	
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	serial & parallel parts are built-in to CPU.		
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>NO BID</u>		
3 Printer	Epson FX-100 w/Graftrax (or equivalent) and parallel cables.	<u>NO BID</u>		
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>NO BID</u>		
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>1295.00</u>	<u>1295.00</u>	
SOFTWARE				
exception 4	D/Base III 26-5352 dBase II (without Code writer)	<u>420.75</u>	<u>1683.00</u>	
exception 13	PC DOS 2.1 (IBM propriatory O/S)	MS-DOS 2.0 included		
8	Lotus 1-2-3 26-5300	<u>420.75</u>	<u>3366.00</u>	
13	Word Perfect 90-0100	<u>378.25</u>	<u>4917.25</u>	
30	Replacement toner cartridges	<u>NO BID</u>		

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY
TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Conditions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all notes and correspondence, etc. to Attn of Carol Offerle 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Various Departments

Address 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, September 7, 1984 at 10:00 am

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		
AFFIRMATIVE ACTION: Attached: _____ On File: _____				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 13 on reverse side hereof.

Terms 5% cash discount if paid within _____ days from delivery and acceptance of goods or completion of service.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that the bidder furnish the information requested above.

Sign Here:

ComputerLand

Name of Company

By

John W. Weddell Title MANAGER

Address

122 West Wayne Street

City

Fort Wayne

Date IN

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	\$2608.32	\$10433.28
11 Computer	* All IBM equipment IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	\$2297.10	\$25268.10
13 Board	* All IBM equipment A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	\$ 308.10	\$ 4005.30
5 Modem	* All Persyst equipment Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	\$ 580.32	\$ 2901.66
3 Printer	* All Hayes equipment Epson FX-100 w/Grafrax (or equivalent) and parallel cables.	\$ 733.20	\$ 2199.60
11 Printer	* All Epson equipment Hewlett Packard (or equivalent) Laser printer w/parallel cables.	\$2761.20	\$30373.20
1 Printer	* All Hewlett Packard equipment Diablo 630 (or equivalent) printer w/tractor feed.	\$2064.27	\$ 2064.27
	* All Diablo equipment		
SOFTWARE			
4	D/Base III	\$ 542.10	\$ 2168.40
13	PC DOS 2.1	\$ 50.70	\$ 659.10
8	Lotus 1-2-3	\$ 386.10	\$ 3088.80
13	Word Perfect	\$ 386.10	\$ 5019.30
30	Replacement toner cartridges	\$ 77.20	\$ 2316.60

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of _____

Carol Offerle 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division _____ Various Departments

Address _____ 1 Main Street., Ft. Wayne, Indiana

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing _____ Friday, September 7, 1984 at 10:00 am

Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 12 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
9	ea	Personal computers and peripheral, printers and software as per the attached specifications.		
AFFIRMATIVE ACTION: Attached: _____ On File: _____				

Bid Bond required ☐ NO ☒ YES _____ 5% Performance Bond ☐ NO ☒ YES _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

For _____ *Lois R. Meyer*
 Systems Generated, Inc d/b/a Logic Base Com
 Name of Company _____
 Title _____ Secretary/Treasurer
 Address _____ 4000 W. Jefferson Blvd
 City _____ Fort Wayne _____ IN

MICRO COMPUTER SPECIFICATIONS

Please find below specifications for the purchase of IBM/or EQUIVALENT personal computers and peripheral items for those computers that the City will purchase during the fiscal year of 1985. Each item may be bid separately. All mention of Trade Names shall hereafter be considered as "or equivalent".

QUANTITY	ITEM	UNIT	TOTAL
4 Computer	IBM PC w/2 disk drives (or equivalent), 256k internal memory, and a 16 color monitor w/a resolution at least equal to IBM color display.	<u>2740.00</u>	<u>10,960.00</u>
11 Computer	IBM PC's w/2 disk drives (or equivalent) 256k of internal memory, and a monochrome monitor w/a resolution at least equal to the IBM monochrome display.	<u>2468.00</u>	<u>27,148.00</u>
13 Board	A Persyst Time Spectrum (or equivalent) w/an on board clock, serial port configured as COM1:, a parallel port configured as LPT1:, and 64k memory.	<u>360.00</u>	<u>4,680.00</u>
5 Modem	Hayes Smart-modem 1200 (or equivalent) (not the 1200b) and a RS-232 cable w/all pins, including the ring indicator pin.	<u>505.00</u>	<u>2,525.00</u>
3 Printer	Epson FX-100 w/Grafrax (or equivalent) and parallel cables.	<u>730.00</u>	<u>2,190.00</u>
11 Printer	Hewlett Packard (or equivalent) Laser printer w/parallel cables.	<u>2850.00</u>	<u>31,350.00</u>
1 Printer	Diablo 630 (or equivalent) printer w/ tractor feed.	<u>1800.00</u>	<u>1,800.00</u>
SOFTWARE			
4	D/Base III	<u>435.00</u>	<u>1,740.00</u>
13	PC DOS 2.1	<u>53.00</u>	<u>689.00</u>
8	Lotus 1-2-3	<u>350.00</u>	<u>2,800.00</u>
13	Word Perfect	<u>299.00</u>	<u>3,887.00</u>
30	Replacement toner cartridges	<u>90.00</u>	<u>2,700.00</u>

SUCCESSFUL VENDOR(S) MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE EQUIPMENT (LABOR, PARTS, ETC.).

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of bids with
respect to the purchase of personal computers, peripheral print-
ers and software for the Mayor's Office, Community Development
and Planning, Board of Public Works, and Safety, Community
Services and the Park Department. (Thirty-one vendors received
specifications, six submitted bids)

EFFECT OF PASSAGE Purchasing this equipment will allow these
City Departments to more efficiently manage information
and provide the services required.

EFFECT OF NON-PASSAGE Continued use of less efficient methods of
management and administration.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Computerland:
\$37,878.36 (Master Lease) \$5,521.62 (Park); Logic Base:
\$13,142.00 (Master Lease) \$598.00 (Park), IBM:\$19,745.00
(Master Lease); and Bytrex: \$1,709.00 (Park)

ASSIGNED TO COMMITTEE (President) _____

BILL NO. S-84-09-10

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving the awarding of Bid Reference #1150 with
Computerland, The Logic Base, IBM and Bytrex, Inc. for Personal
Computers for various departments in the City of Fort Wayne,
Indiana

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAOUINTA, CHAIRMAN

JAMES S. STIER, VICE CHAIRMAN

JANET G. BRADBURY

THOMAS C. HENRY

DONALD J. SCHMIDT

CONCURRED IN 10-9-84
SANDRA E. KENNEDY, CITY CLERK

TO: Councilmen and Councilwoman Bradbury
FROM: Carol J. Offerle, Director of Purchasing
SUBJECT: Material requested by Council October 2, 1984
DATE: October 3, 1984

Bid # 664 - 1982, eleven (11) IBM Personal
Computers from Computerland. \$34,709.29

The following Departments received these p.c.'s.
Listed below are the ways they are being used.

C.D.&P. - Two (2) 100% daily usage

- A. Long range planning
 - 1. sub area planning data collection
 - 2. census information/data base
 - 3. annexation studies
 - 4. fiscal plans
- B. Land Use Management
 - 1. zoning enforcement records and complaints
 - 2. plan commission records
 - 3. BZA cases
- C. Neighborhood Planning
 - 1. BZA monitoring
 - 2. Grantee Performance Reports
 - 3. Neighborhood infrastructure

Proposed acquisitions of seven (7) additional p.c.'s will
be used for;

- A. Divisional word processing
(four (4) p.c.'s dedicated to this area)
 - 1. document and correspondence preparation capability for the entire division
 - 2. increased clerical output by 25% without staff expansion
 - 3. clerical increase would enable a 100% increase in zoning enforcement
 - 4. automation of central compliance records.
- B. Fiscal and Housing Rehabilitation Area,
one (1) p.c. dedicated to this area
 - 1. cost estimating on rehab projects, eliminates duplicating estimates
 - 2. improves rehabilitation loan processing; avoids need for one additional clerk.

- C. Safe Housing Enforcement Division,
two (2) p.c's dedicatied to this area.
 - 1. comprehensive processing of 300 code enforcement cases per week; eliminates need for two clerical positions
 - 2. automatic processing of inspections; improves inspectors productivity 20%.

CONTROLLER - Two (2) - 70% daily usage

- A. Controller and deputy controller
 - 1. compilation of figures for budgetary procedures
 - 2. necessary license information
 - 3. graphing
 - 4. costings of cable layed for telecommunications
 - 5. water and sewer rates
- B. Executive secreatry
 - 1. word processing for entire office
 - 2. spread sheets
 - 3. license data
 - 4. budgets

Park Department - One (1) - 100% daily usage

- A. Located in the main office
 - 1. generates large volumes of mailings both letters and labels
 - 2. the spreadsheet package is used for the revenue tracking system
 - 3. attendance of park activities

Proposed acquisitions of two (2) more p.c's will be used for

- A. Implementation of a management information system
 - 1. inventory system to record and track all items used throught the department
 - 2. registration system
 - 3. reservation system
 - 4. volunteer system
 - 5. gift catalog system
 - 6. programs available
 - 7. athletic package
 - 8. gas reports
 - 9. work orders

DATA PROCESSING - One (1) - 100% daily usage

This Department uses a personal computer for training individuals in the City to utilize their equipment efficiently.

FIRE DEPARTMENT - Two (2) - 100% daily usage

A. Data input

1. word processing; used by all office secretaries
2. fire prevention programs
3. training for academy personnel
4. personnel history and records
5. arson information

Fire received one (1) on Bid 664 and one (1) on bid 1647.

ECONOMIC DEVELOPMENT - Two (2) - 100% usage each working day

A. Ten staff members are trained to perform the following;

1. update information of staff members
2. revising and updating job descriptions
3. national advertising letters
4. prospect inquiries
5. vacant building and land records
6. grant applications, annual reports and O.E.D.P. documents
7. loan programs
8. Revenue Bond program information
9. bond recipients
10. office finances

In 1984 - Bid # 1647 - we purchased six p.c.'s from Logic Base - \$35,767.00

TRANSPORTATION - One (1) - 100% daily usage (standing line)

A. Used by Street Light Engineering, Right-of Way, Traffic Engineering, Technical Services and Street Department.

1. accounting records
2. I & M billings for Traffic Engineering
3. bid computations
4. check billings from contractors
5. drafting duties
6. secretaries use for letters, memos and lengthy reports.

WATER ENGINEERING - One (1) - 100% daily usage

- A. Used by staff
 - 1. engineering functions
 - 2. word processing
 - 3. data base management
 - 4. analysis of tap charges and pumpages
 - 5. main break frequency analysis

ADMINISTRATIVE SERVICES - One (1) - 100% daily usage

- A. Will be used by secretaries
 - 1. word processing
 - 2. memos
 - 3. lengthy reports; time and cost saving procedures

BOARD OF WORKS - One (1) - 50% daily usage

- A. Used by Mr. Kiester for
 - 1. budgetary purposes
 - 2. presentation graphs
 - 3. water and sewer rate information
 - 4. centralized garage activities
 - 5. accounting functions

PUBLIC INFORMATION - ONE (1) - 75% daily usage

- A. Used by three individuals (they get in line)
 - 1. creating capital budget
 - 2. statistical analysis of City services
 - 3. word processing
 - a. rewrites and last minute changes;
saving time and increasing accuracy
 - 4. maintain mailing lists
 - 5. media releases

1150 requesting fifteen (15) p.c.'s from three vendors, Computerland, Logic Base and Bytrex, \$89,222.18
Projected uses are;

C.D.& P. Seven (7) see preceding pages

PURCHASING - One (1) 75% daily usage

- A. Will be used by two people
 - 1. tabulation of bids and quotes
 - 2. job evaluations
 - 3. departmental budget
 - 4. word processing;
letters, memos and vendor information
 - 5. establishing gas price information
 - 6. bid specifications

MAYORS OFFICE - One (1) - 50% daily usage

- A. Will be used by the Mayor and two staff members
 - 1. confidential files and reports
 - 2. long range planning
 - 3. word processing functions
 - 4. budget statistics
 - 5. meeting agendas

PARK DEPARTMENT - see preceding pages

BOARD OF SAFETY One (1)- 30% daily usage

- A. Will be used by Director
 - 1. budget and accounting capabilities for projections for his departments.
 - 2. statistical charts for presentations
 - 3. confidential files
 - 4. presenting documentation to boards and agency's
 - 5. planning

COMMUNITY SERVICES - One (1) - 100% daily usage

- A. Will be used by three staff members
 - 1. Develop data base of human service needs and available resources for Fort Wayne area
 - 2. track population demographics
 - 3. spread sheet to aid in determining resources for utilization patterns related to community service functions
 - 4. filing system on topic information
 - 5. word processing and file capabilities for complicated mailings

BOARD OF WORKS - Two (2) - 100% usage by entire staff

- A. Uses will be
 - 1. word processing, expediting correspondence and memos required by the department
 - 2. tabulation of bids
 - 3. recording of minutes
 - 4. Abandon Vehicle Program
 - 5. file management
 - 6. accounting capabilities
 - 7. office budget
 - 8. vendor information